

CH

SOPD0018
SOPCD0018

For Compliance with
Tennessee Department of Environment and Conservation

SOP CAFO Annual Report

This annual report is due to the appropriate
TDEC Field Office by Feb. 15th of each year.

Also send copy to:

**Tennessee Division of Water Pollution
Enforcement and Compliance Section
Attention: Compliance Review
6th Floor L & C Annex
401 Church Street
Nashville, TN 37243**

**Facility Name: Riverside Dairy Farm Inc
SOP Tracking #: TNA000244
County: Polk
Facility Address: 419 Patty Road
Benton, TN 37307**

RECEIVED
FEB 24 2012
Enforcement / Compliance

Please provide the following information:

1. The number and type of animals in your open feedlot operation or housed under roof:
595 dairy cows plus 100 calves & heifers under 1 year; all housed under roof.
2. Estimated amount of total manure generated by your operation in the previous calendar year:
Solid manure (tons) 925 Liquid manure & effluent (gal) 9,475,000
Note: Solid manure tonnage was reduced due to composting; Liquid manure was increased due to greater than normal rainfall.
3. Estimated amount of manure and or litter transferred to other people in the previous calendar year:
Solid manure (tons) 440 Liquid manure & effluent (gal) 0
4. Total number of acres for land application covered by the nutrient management plan: 832.4
5. Total number of acres under your control that were used for land application of manure in the previous calendar year: 517.9
6. Summary of all manure discharges from the production area that have occurred in the previous 12 months, including date, time, and approximate volume: NONE
7. A statement indicating whether the current version of your nutrient management plan was developed or approved by a certified nutrient management planner.
The CNMP we operate under was developed by Mr. Dennis Godar of ManPlan Inc. He is a certified conservation planner listed on NRCS "Tech Rag" website and certified for CNMP-CAP category in the state of Tennessee. Our CNMP records are updated annually and as needed. We keep all supporting documentation on site for TDEC inspections.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

Signature: _____

Warren H. Hatcher

Date: 2/15/2012

Warren H. Hatcher, Vice President